

## TAX INVOICE

Invoice# 017

Jul 01, 2023

Aug 01, 2023

Invoice Date:

Due Date:

## **Unique Hardware Plaza**

Jamie Phillips
12 Malleshwaram
Bangalore, 560003
Karnataka
India
GSTIN 29RRRSTS8765R9Z8

## Bill To:

Metro Hardware Emporium 78 Yeshwanthpur, Bangalore,560022 Karnataka India GSTIN 29QQQRRS4321Q8Z7

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Circular Saw	8467	2	4500	<b>810.00</b> 9	<b>810.00</b> 9	0.00	9000.00
2	Welding Machine	8515	2	5000	900.00	<b>900.00</b> 9	0.00	10000.00
						Sub Total		19000.00
						SGST (9%)		1710.00
						CGST (9%)		1710.00
						TOTAL		Rs.22,420.00

Notes

It was great doing business with you.	
Terms & Conditions	
Please make the payment by the due date.	